

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:		30069 QUARTZ HILL WATER DISTRICT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,196.40	0.00	0.00	0.00	0.00	0.00	0.00	1,196.40	0.00	0.00	1,196.40	
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.29	0.00	0.00	0.00	0.00	0.00	0.00	410.29	0.00	0.00	410.29	
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.81)	0.00	0.00	0.00	0.00	0.00	0.00	(35.81)	0.00	0.00	(35.81)	
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.04	0.00	0.00	0.00	0.00	0.00	0.00	400.04	0.00	0.00	400.04	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.92	\$0.00	\$0.00	\$1,970.92	